

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 15, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ.AREA #1-A	0.00	754.47	754.47	0.00	754.47
LYNWOOD - ALAMEDA	0.00	1,564.36	1,564.36	0.00	1,564.36
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	4,166.84	4,166.84	0.00	4,166.84
LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	1,856.00	1,856.00	0.00	1,856.00
AGENCY TOTAL				\$0.00	\$8,341.67
ALLOCATED / DISTRIBUTED				8,341.67	0.00
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

				INTEREST	
				REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LYNWOOD - PROJ.AREA #1-A	0.00	240.97	240.97	0.00	240.97
LYNWOOD - ALAMEDA	0.00	499.66	499.66	0.00	499.66
LYNWOOD - PROJ. AREA A/81 ANNEX	0.00	1,330.88	1,330.88	0.00	1,330.88
LYNWOOD - PROJ.AREA A/89 ANNEX	0.00	592.80	592.80	0.00	592.80
AGENCY TOTAL				\$0.00	\$2,664.31
ALLOCATED / DISTRIBUTED				2,664.31	0.00
BALANCE DUE				\$0.00	\$0.00